

2018 NOV 33 PM 12: 16

CONTRACT NO: 11-430184 (Page 1 of 2)

BID AMOUNT:  
 \$ \$17,665,661.00

BID OPENING DATE:  
 11/28/2018

BIDDER'S NAME:  
 SEMA Construction, Inc.

DBE GOAL FROM CONTRACT %:  
 14%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	16	\$7,095,275.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
151,152,153,154,155, 156,157,158,159,160, 161	Concrete Barrier	17350, C0683, C4010, C3800, C8111, C7215, C3100, C7200, C5105, C7301, C8320, C8331	Cooper Engineering, Inc. 43608- 114 Business Center Dr. Corona, Ca 92880 (951) 736-6135	\$684,578.00
69,83,91,92,93 99,100,101	pavement sawing, joint seal, concrete coring, access opening	C9905, C9907, C1901, C5150, C1522 C4910, C8405, C9904, C5620, C4201 C5111, C8501, C1200, C3701, C4040, C4101, C5100, C5190, C7301	Austin Enterprise 13602- PO Box 81926 Bakersfield, Ca 93380 (661) 589-1001	\$230,526.00
5,7,8,11,12	Traffic Control (partial)	C9907, C1210, C1200, C1201, C13, C31, C61, D42	Maneri Traffic Control 38078-4949 2nd St. Fallbrook, Ca 92028 (951) 695-5104	\$55,295.00
90,102	Drill and bond dowels, bridge removal (partial)	C9905, C1901, C1940, C9904 C1920, C5111, C9980, C4040 C5100	G & F Concrete Cutting, Inc. 8735-13656 Alondra Blvd., Santa Fe Springs, Ca 90670 (562) 229-0227	\$953,910.00
6,9	Traffic Control (Partial)	C8850, C1200, C1201 C31, C61, D42	SoCal Traffic, Inc. 41010- 1211 Distribution Way Vista, Ca 92081 (858) 720-0179	\$538,550.00
1,25,133,167,168,169, 170,171,172,173,174, 175,176,177	Pavement Marking	C8405, C5620, C8501, C9960, C5601, C8201, C8406, C32	Payco Specialties, Inc. 102-120 N. Second Ave. Chula Vista, Ca 91910 (619) 422-9204	\$78,432.10

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ see page 2

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/30/2018  
Date

303-627-2600  
(Area Code) Tel. No.

Joshua Clyne  
Person to Contact

(Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 11-430184 (Page 2 of 2)

BID AMOUNT: \$ \$17,665,661

BID OPENING DATE: 11/28/2018

BIDDER'S NAME: SEMA Construction, Inc.

DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	16	\$7,095,275

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
122,124	Concrete Rock Slope Protection	C9907, C1901, C9908, C1940, C1920, C0625, C1601, C9980, C1930, C7200	Rock Structures Construction Company 14054- 11126 Silverton Ct. Corona, Ca 92881 (951)371-1112	\$168,795.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 2,710,086.10

15.3 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/30/2018  
Date

303-627-2600  
(Area Code) Tel. No.

Joshua Clyne  
Person to Contact

(Please Type or Print)

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Contract No. 11-430184

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

**11-430184**

Name of DBE Business:

**Cooper Engineering**

Name of DBE Representative:

DBE Certification Number:

**43608**

Name of Bidder:

**SEMA Construction**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

**Caroline Roberts**

Date:

**11/30/2018**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
151	CONCRETE BARRIER (T-60M)	\$ 248,320.00
152	CONCRETE BARRIER (T-60MF)	\$ 53,900.00
153	CONCRETE BARRIER (T-60MS)	\$ 65,000.00
154	CONCRETE BARRIER (T-60MSA)	\$ 31,050.00
155	CONCRETE BARRIER (T-60MSF)	\$ 35,550.00
156	CONCRETE BARRIER (T-60AP)	\$ 8,340.00
157	CONCRETE BARRIER (T-60MSA MOD)	\$ 59,103.00
158	CONCRETE BARRIER (T-60MF MOD)	\$ 35,700.00
159	CONCRETE BARRIER (T-836)	\$ 63,000.00
160	CONCRETE BARRIER (T-836A)	\$ 9,945.00

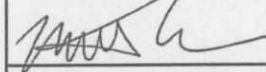
<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**SEE NEXT PAGE**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

**Mitchell Cooper**

Printed name of DBE's authorized representative:

**Estimator**

Title of DBE's authorized representative:

**11/30/18**

Date:

**ADA Notice**

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Contract No. 11-430184





# 11-430184 Concrete Barrier Proposal



## COOPER ENGINEERING, INC.

114 Business Center Drive

Corona, CA 92880

Contact: Mitchell Cooper

Phone: 951-736-6135

Fax:

Quote To:

Estimating

Job Name:

11-430184

Bid Date:

11/28/2018

Phone:

Fax:

DBE Certified #43608

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151	CONCRETE BARRIER T-60M	1,940.00	FT	128.00	248,320.00
152	CONCRETE BARRIER T-60MF	140.00	FT	385.00	53,900.00
153	CONCRETE BARRIER T-60MS	520.00	FT	125.00	65,000.00
154	CONCRETE BARRIER T-60MSA	225.00	FT	138.00	31,050.00
155	CONCRETE BARRIER T-60MSF	90.00	FT	395.00	35,550.00
156	CONCRETE BARRIER T-60AP	12.00	FT	695.00	8,340.00
157	CONCRETE BARRIER T-60MSA MOD	597.00	FT	99.00	59,103.00
158	CONCRETE BARRIER T-60MF MOD	60.00	FT	595.00	35,700.00
159	CONCRETE BARRIER T-836	700.00	LF	90.00	63,000.00
160	CONCRETE BARRIER T-836A	51.00	LF	195.00	9,945.00
161	CONCRETE BARRIER T-836 MOD	786.00	LF	95.00	74,670.00
181	MOBILIZATION (Partial)	1.00	LS	48,000.00	48,000.00
<b>GRAND TOTAL</b>					<b>\$732,578.00</b>

### NOTES:

DBE Certified #43608, DIR #1000012214, Ca State Lic # A560506

SPECIAL NOTE: All of CEI's quotes and bids are subject to the following terms and conditions. CEI, if a listed subcontractor, will require all of the following terms and conditions to be included by reference in the subcontract. CEI will sign a subcontract that includes all the terms and conditions set forth below and is consistent with CEI's "Standard Subcontract Agreement," a copy of which can be found at [www.cooperconcrete.net](http://www.cooperconcrete.net)

### BID CONDITIONS:

\* Prime has 10 days to accept bid, must be signed and dated below by both Prime and CEI. Listing CEI as a subcontractor shall constitute acceptance of all the terms and conditions.

\* Pricing Good Through 6/2021

\* Quotation based on a total of (2) jobsite mobilizations - each additional charged at \$10,000

\* Prime must provide a secured yard site within project limits to store all of CEI's forms, material, equipment for the duration of the work.

- \* Pricing based on full shift day-time work only, nights are acceptable if mutually agreed and coordinated to be consecutive nights per union agreements.
- \* Pricing does not include any time for CEI employee jobsite safety trainings and/or any other job specific trainings.
- \* Bid Items 159, 160, and 161 are priced as Form, Pour, Place, and Finish Only. Concrete, Rebar, and Scuppers to be provided by Prime.
- \* Bid items 159, 160, and 161 may be removed from bid. Items 151 to 158 may not be removed.

#### GENERAL CONDITIONS:

- 1) Contractor to provide the following at no cost to Cooper Engineering, Inc.:
  - \* Secured yard site within project limits
  - \* Traffic control to provide enough room for tailgate forming and pouring of concrete barrier (if concrete pump is required, Prime is to provide pump)
  - \* All weather clear ingress and egress for trucking and movement of equipment and personnel
  - \* Survey for Concrete 5' offset from centerline
  - \* Trash receptacles onsite for all CEI refuse
  - \* Concrete Wash Outs
  - \* Job site water supply
  - \* K-Rail movement to provide ingress/egress as needed
  - \* Finished grade and final paving completed prior to CEI placing Barrier Rail
- 2) Monthly progress payments will be due 7 days after receipt from Owner. Prime to release all progress and final payments consistent with California Prompt Payment Statutes. Rate of retention not to exceed Owner's rate to Contractor
- 3) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes) relating to CEI work items, prior to submittal and acceptance
- 4) This proposal is priced and based on all CEI work being performed on standard Monday through Friday day shifts. Work to be placed in a continuous lineal manner with no interruptions
- 5) No back charges to CEI without prior written approval by CEI
- 6) Clean up of CEI work only - concrete waste hauled to concrete wash out pit
- 7) Subcontract to expire on Pricing Good Through Date. If Contractor request, CEI will provide new pricing and a new Good Through Date. Only upon acceptance of new pricing and a Fully Executed Subcontract Change Order, to reinstate the Subcontract with New Pricing, will CEI continue work on project.
- 8) All Dispute Review Board (DRB) or Dispute Review Advisor (DRA) costs to be covered by Prime cost to be covered by Prime
- 9) Mobilization to be paid upon first move-in

#### INCLUSIONS:

- \* Concrete Barrier T-60:
  - \* Concrete
  - \* Rebar
  - \* Rebar Placement
  - \* Monday thru Friday Day Work Only - 40 hour work week
- \* Concrete Barrier T-836
  - \* Form, Pour, Strip, and Finish Only

#### EXCLUDED:

- \* Vertical and Horizontal surface preparation prior to barrier rail construction
- \* Concrete Pump/Pumping
- \* Concrete and Rebar for Concrete Barrier Type 836
- \* Surveying and Engineering
- \* Trenching or Grading for footings or barrier rail underground per plans
- \* Colored Concrete
- \* Drilling and Dowelling
- \* Hot or cold concrete barrier operations
- \* Any and all traffic control, traffic protection, PCMS and moving, shifting or replacing k-rail as needed to accommodate barrier installation
- \* Light abrasive blasting
- \* Painting
- \* Railroad insurance

- \* Waiver of Subrogation, Bonds
- \* Concrete washout pit and removal of washout pit
- \* On site restroom facility with wash station - in accordance with Cal-OSHA
- \* Sweeping and/or washing of roadway
- \* Vertical rebar protection and/or safety devices
- \* WB
- \* MBGR connections and WB-31 transitions including any installation of hardware and/or coring and placement of connection material
- \* Graffiti removal
- \* Misc material (i.e. joint material, water stops, steel, 60D pipe drains, 60D expansion material, weepholes)
- \* Retention
- \* Architectural Treatment/Formliners
- \* Protection of CEI work after such work is placed

Prime: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

CEI: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 30 08:32:11 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 43608

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<b>Firm ID</b>	43608
<b>DBA Name</b>	COOPER ENGINEERING INC
<b>Firm Name</b>	COOPER ENGINEERING INC
<b>Address Line1</b>	524 MALLOY COURT
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92880
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	SWBE
<b>Type</b>	
<b>EEmail</b>	estimating@cooperconcrete.net
<b>Contact Name</b>	DENISE K COOPER
<b>Area Code</b>	951
<b>Phone Number</b>	736-6135
<b>Extension</b>	
<b>Alt Area Code</b>	714
<b>Alt Phone</b>	981-4764
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	951
<b>Fax Phone</b>	736-0429
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	33;
<b>Districts</b>	08;
<b>DBE NAICS</b>	237310; 238110; 532412;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	I7350 MISC EQUIPMENT RENTAL & LEASING; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C2800 CONCRETE BASE; C5111 CONCRETE OVERLAY, DRILL & BOND; C7215 CONCRETED-ROCK SLOPE PROTECTION; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK



SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C8320 METAL  
BEAM GUARD RAILING; C8331 CONCRETE BARRIER;  
A General Engineering Contractor;

<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	SWBE

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[Back To Query Form](#)

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

11-430184

Name of DBE Business:

Austin Enterprise

Name of DBE Representative:

Patti Conner

DBE Certification Number:

13602

Name of Bidder:

SEMA Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Caroline Roberts

Date:

11/28/2018

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
69	INDIVIDUAL SLAB REPLACEMENT (RSC) - PARTIAL - SAWCUT	\$ 2,450.00
83	STRUCTURAL CONCRETE APPROACH SLAB - PARTIAL - SAWCUT	\$ 60,102.00
91	CLEAN EXPANSION JOINT	\$ 6,148.00
92	JOINT SEAL (MR 2")	\$ 131,752.00
93	JOINT SEAL (TYPE AL)	\$ 3,075.00
99	CONCRETE CORE (6")	\$ 2,935.00
100	CONCRETE CORE (12")	\$ 6,160.00
101	ACCESS OPENING, SOFFIT (PARTIAL)	\$ 17,904.00
	Total	\$ 230,526.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 11-430184

FAX COVER SHEET

**AUSTIN ENTERPRISE**

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

<b>Send to: SEMA Construction</b>	<b>From: Ty Conner</b>
<b>Attention: Estimating</b>	<b>Date: November 27, 2018</b>
<b>Fax number: 951-296-6448</b>	<b>Phone Number: 303-627-2600</b>

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 4  
Comments

**Project: CDOT #11-430184  
Rt. 805, Chula Vista**

**Bid Date: November 28, 2018**

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# AUSTIN ENTERPRISE

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

## **BID PROPOSAL**

**Contract:** CDOT # 11-430184  
Rt 805, Chula Vista

Add # 2 noted

**Bid Date:** November 28, 2018

**BID ITEM # 69 / Individual Slab Replacement (RSC) (portion):**

4 cy Saw cut for removal only

Daily 10" thick PCC saw cut and vacuum slurry.....\$2,450.00 / shift

**BID ITEM # 83 / Structural Concrete Approach Slab (Type R) (portion):**

560 cy Saw cut for removal only

8,100 lf 12" thick reinf PCC saw cut and vacuum slurry.....\$7.42 / lf.....\$60,102.00

**Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included for each item of work. Additional moves at \$2,000.00 each.
5. Three weeks written notice required for scheduling of manpower and equipment.
6. A copy of this proposal to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding



# AUSTIN ENTERPRISE

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

## **BID PROPOSAL**

**Contract:** CDOT # 11-430184  
Rt 805, San Diego

Add # 2 noted

**Bid Date:** November 28, 2018

### **BID ITEM # 91 / Clean Expansion Joint (portion):**

212 lf Clean expansion joints.....\$29.00 / lf.....\$6,148.00

### **BID ITEM # 92 / Joint Seal (MR 2") (portion):**

766 lf Widen, prep, furnish and install joint seals.....\$172.00 / lf.....\$131,752.00

### **BID ITEM # 93 / Joint Seal (Type AL) (portion):**

41 lf Prep, furnish and install joint sealant.....\$75.00 / lf.....\$3,075.00

**DO NOT SPLIT ITEMS**

**Total.....\$140,975.00**

### **Conditions for above items:**

1. Contractor to supply traffic control as required. **16 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site and approved slurry disposal site.
4. One move in included for all items of work. Additional moves at \$2,000.00 each.
5. Three weeks written notice for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

## **BID PROPOSAL**

**Contract: CDOT # 11-430184**  
Rt 805, Chula Vista

Add # 2 noted

**Bid Date:** November 28, 2018

**BID ITEM # 99 / Core Concrete (6") (portion):**

5 lf Core drill concrete and dispose from site.....\$587.00 / lf.....\$2,935.00 —

**BID ITEM \$ 100 / Core Concrete (12") (portion):**

5 lf Core drill concrete and dispose from site.....\$1,232.00 / lf.....\$6,160.00 —

**DO NOT SPLIT BID ITEMS 99 AND 100.**

**BID ITEM # 101 / Access Openings, Soffit (portion):**

3 ea Break and remove access openings from site.....\$5,968.00 / ea.....\$17,904.00 —

Note: Excludes stripping and or removal of existing deck soffit forms.

**Conditions for above items:**

1. Contractor to provide traffic control as needed. **As noted**
2. Contractor to provide layout and unrestricted access to work areas.
3. Contractor to provide man lift and or work platforms for Austin to perform their work.
4. Contractor to provide access to water and approved slurry disposal site.
5. One mobilization included. Additional mobs at \$2,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*

Union Signatory

Insurance \$5,000,000.00 Liability

No Bonding

**Search Returned 1 Records**

Wed Nov 28 16:35:02 PST 2018

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**Query Criteria**

Certification Types: DBE

Firm ID: 13602

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<b>Firm ID</b>	13602
<b>DBA Name</b>	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
<b>Firm Name</b>	
<b>Address</b>	
<b>Line1</b>	13421 SNOW ROAD
<b>Address</b>	
<b>Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93314
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address</b>	PO BOX 81926
<b>Line1</b>	
<b>Mailing</b>	
<b>Address</b>	
<b>Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	93380
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	paustin@austin-enterprise.com
<b>Contact Name</b>	PATTI AUSTIN
<b>Area Code</b>	661
<b>Phone</b>	589-1001
<b>Number</b>	
<b>Extension</b>	
<b>Alt Area</b>	
<b>Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area</b>	661
<b>Code</b>	
<b>Fax Phone</b>	589-9509
<b>Number</b>	

**Agency Name** CITY OF LOS ANGELES

**Counties** 00;

**Districts** 00;

**DBE NAICS** 238110; 532412;

**ACDBE**

**NAICS**

C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C1522 RESET, ADJUST ROADWAY ITEMS; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C9904 CORING; C5620 ROADSIDE SIGN; C4201

**Work Codes** GROOVE & GRIND PAVEMENT; C5111 CONCRETE OVERLAY, DRILL & BOND; C8501 PAVEMENT MARKER; C1200 CONSTRUCTION AREA SIGNS; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C5100 CONCRETE STRUCTURE; C5190 JOINT SEAL - WATER STOP; C7301 CONCRETE CURB & SIDEWALK - MISC;

**Licenses** A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**

**Gender** F

**Ethnicity** HISPANIC

**Firm Type** DBE

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[Back To Query Form](#)



DES-OE-0102.13 (NEW 05/2015)

11/28/2018

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Date \_\_\_\_\_

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

2



# MANERI TRAFFIC CONTROL, INC.

## SIGN AND TRAFFIC QUOTE

*But*

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-430184
BID DATE	11/28/18

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>CONSTRUCTION AREA SIGNS: (ITEM #5)</b>	
ITEM #5 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$32,000.00 <i>2</i>
ITEM #5 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #6	\$38,500.00 ✓
***ITEM #5 INCLUDES (2) C47B FUNDING SIGNS & STAGE CONSTRUCTION SIGNS***DOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS***	

<b>TRAFFIC CONTROL: (ITEM #6)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)***YEARLY INCREASE TO LUMP SUM PRICE OF \$35.00 BEGINNING JULY 1, 2019	\$1,490.00

ITEM #7	\$125.00 EA ✓ <i>x6 = \$750.-</i>
ITEM #8	\$31.50 EA ✓ <i>x30 = \$945.-</i>
ITEM #9	\$790.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)✓
ITEM #11	\$175.00 ✓ <i>x70 = \$12,250.-</i>
ITEM #12	\$2,850.00 EA (TRAFFIX TL3 SLED)*INCLUDES DELIVERY, INSTALL & PICK UP**CONTRACTOR TO SUPPLY WATER ✓ <i>x1 = \$2,850.-</i>
ITEM #166	\$500.00

<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	\$125.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
• RATE PER LABORER	\$350.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATION: (150 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING

4949 2ND STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

IN/CANCELLING CLOSURES THROUGH TMC.

**MANERI TRAFFIC CONTROL, INC.**

BID DATE	11-430184
PROJECT	11/28/18

4949 2<sup>ND</sup> STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	$73 = \$375$ \$125.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
• RATE PER LABORER	\$350.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY EACH PCMS	\$75.00
• PICK-UP EACH PCMS	\$75.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

TC= \$2,855.

4949 2<sup>ND</sup> STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



## Search Returned 1 Records

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### Query Criteria

Certification Types: DBE

Firm ID: 38078

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<b>Firm ID</b>	38078
<b>DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Firm Name</b>	MTC
<b>Address</b>	47423 RAINBOW CANYON RD
<b>Line1</b>	
<b>Address</b>	
<b>Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address</b>	4949 2ND STREET
<b>Line1</b>	
<b>Mailing</b>	
<b>Address</b>	
<b>Line2</b>	
<b>Mailing City</b>	RAINBOW
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	92028
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	oavila@manerittrafficcontrol.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	951
<b>Phone</b>	695-5104
<b>Number</b>	
<b>Extension</b>	
<b>Alt Area</b>	
<b>Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area</b>	951
<b>Code</b>	
<b>Fax Phone</b>	695-5105
<b>Number</b>	

**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;  
**Districts** 04; 05; 07; 08; 11; 12;  
**DBE NAICS** 238990; 532411; 561990;  
**ACDBE**  
**NAICS**  
**Work Codes** C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200  
CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;  
**Licenses** C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61  
Limited Specialty Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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[Back To Query Form](#)

## DES-OE-0102.13 (NEW 05/2015)

# G&F Concrete Cutting, Inc.

TO: Estimating FROM: Robert King  
COMPANY: Sema Construction DATE: 11-27-18  
FAX NUMBER: (951) 296-6448 TOTAL NO. OF PAGES, INCLUDING COVER: 2  
PHONE NUMBER: (303) 627-6200 SENDER'S FAX NUMBER:  
RE: Cal Trans 11-430184 CC:

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE



# G&F Concrete Cutting, Inc.

13653 Alondra Blvd., Santa Fe Springs, CA 90670

(562)229-0227 FAX (562)229-0231

Date: 11-27-2018

**NOTE: UDBE/SBE/WMBE/MBE/WBENC/WOSA/CUCP, Caltrans  
MTA & MWD Certified & Union Affiliated DRI # 1000001776**

Sema Construction  
42690 Rio Nedo Ste. G  
Temecula, Ca  
Ph. (303) 627-6200  
Fax (951) 296-6448

Project: Caltrans 11-430184  
Location: I-805 and Hwy 54  
City, State: Chula Vista, Ca  
Attn: Estimating  
Email: estimating.ca@semaconstruction.com

## CONTRACT PROPOSAL

### Scope of Work as follows:

Bid Item #90 - Drill and Bond Dowels 558 LF @ \$15.00 per lineal ft	\$8,370.00 X <i>558 LF @ 15</i>
Bid Item #99 - Core Concrete (6") 5 LF @ \$310.00 per ft	\$1,550.00
Bid Item #100 - Core Concrete (12") 5 LF @ \$385.00 per ft	\$1,925.00
Bid Item #101 - Access Opening Soffit 3 locations @ \$1,200.00	\$3,600.00
Bid Item #102- Bridge Removal Portion, Lump Sum	\$945,540.00 X <i>2 MOB 1600</i>

**Note:** Prices are based on work hours between 6am- 5pm, Monday- Friday. Any stand by out of our control will be billed at posted hourly rates. All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates. Access to work provided by contractor. Protection of Bikeways and below bridge removal for falling debris provided by contractor. All access to work areas i.e. scissor lift, aerial boom lift, scaffold, forklift, or working platforms to be provided by prime contractor.

**Included:** One mobilization included, <sup>800 EA</sup> \$1500.00 per additional, regular work hours,

**Excluded:** Layout, SWPPP, Contacting Dig-Alert, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, locate/cut/cap utilities, access to work, scaffolding, work platforms, floating platforms and barges, shoring or bracing, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.  
Submitted by:

Accepted by:

Robert King, Estimator  
(310) 819- 0431

Authorized Signature

Print Name

DBE \$8,370.  
\$945,540.  
\$953,910.

## Search Returned 1 Records

Wed Nov 28 16:22:25 PST 2018

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### Query Criteria

Certification Types: DBE

Firm ID: 8735

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<b>Firm ID</b>	8735
<b>DBA Name</b>	G & F CONCRETE CUTTING, INC.
<b>Firm Name</b>	G & F CONCRETE CUTTING, INC.
<b>Address</b>	
<b>Line1</b>	13653 ALONDRA BLVD.
<b>Address</b>	
<b>Line2</b>	
<b>City</b>	SANTA FE SPRINGS
<b>State</b>	CA
<b>Zip Code1</b>	90670
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address</b>	13653 ALONDRA BLVD.
<b>Line1</b>	
<b>Mailing</b>	
<b>Address</b>	
<b>Line2</b>	
<b>Mailing City</b>	SANTA FE SPRINGS
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	90670
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	r.ferguson@gfconcretecutting.com
<b>Contact Name</b>	RITA M. VIGIL-FERGUSON
<b>Area Code</b>	562
<b>Phone</b>	
<b>Number</b>	229-0227
<b>Extension</b>	
<b>Alt Area</b>	
<b>Code</b>	714
<b>Alt Phone</b>	
<b>Number</b>	813-9161
<b>Extension</b>	
<b>Fax Area</b>	
<b>Code</b>	562
<b>Fax Phone</b>	
<b>Number</b>	229-0231

**Agency Name** DEPARTMENT OF TRANSPORTATION

**Counties** 19; 30; 33; 36; 37; 40; 56;

**Districts** 05; 07; 08; 11; 12;

**DBE NAICS** 238910; 238990;

**ACDBE**

**NAICS**

C9905 CUTTING; C1901 ROADWAY EXCAVATION; C1940 DITCHES  
EXCAVATION; C9904 CORING; C1920 STRUCTURE EXCAVATION; C5111

**Work Codes** CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION; C4040 CLEAN  
& SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE  
STRUCTURE;

**Licenses** A General Engineering Contractor; C08 Concrete Contractor; C12 Earthwork and  
Paving Contractor; C21 Building Moving / Demolition Contractor; C61 Limited  
Specialty Contractor; D06 Concrete Related Services;

**Trucks**

**Gender** F

**Ethnicity** HISPANIC

**Firm Type** DBE

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[Back To Query Form](#)

## DES-OE-0102.13 (NEW 05/2015)





# So. Cal Traffic, Inc.

1211 Distribution Way

Vista, CA 92081

858-720-0179

Fax 858-793-4495

CA License#972211

## QUOTATION

Quote Date	Quote ID
11/27/2018	18-20117

Valid Through: 6/30/2019

### Sema Construction, Inc.

320 Goddard Way, Suite 150

Irvine, CA 92618

Phone: 949-470-0500

*PR*

### Job Location:

Caltrans#11-430184 (Route 805/54 Separation)

San Diego County

Quote Created By: Cecilia Ostlund

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#6: Traffic Control Systems: Up to 8 Hours (2 Persons)	\$1,425.00	Per Day/PM	1	1	1	\$1,425.00 ✓
Item#6: Attenuator Truck w/Operator: Up to 8 Hrs. (1 Person)	\$875.00	Per Day/PM	1	1	1	\$875.00 ✓
Item#9: PCMS Board (Daily): **RENTAL (See Rates Below)	\$100.00	Per Day	4	1	4	\$400.00
Item#9: Portable Changeable Message Sign (Delivery Charge)	\$75.00	Per Trip	4	1	4	\$300.00
Item#9: Portable Changeable Message Sign (Pick-Up Charge)	\$75.00	Per Trip	4	1	4	\$300.00
Item#12: Temporary Alternative Crash Cushion (TL-3) **SLED**	\$7,995.00	Per Each	1	1	1	\$7,995.00
Item#12: Freight Charge - Alternative Crash Cushion (TL-3) **SLED**	\$175.00	Per Each	1	1	1	\$175.00

Note: The \* indicates taxable items.

DBE#41010, SB#1743845, DIR#1000012766

SALES TAX (7.75%)

\$619.61

**\*\*We are signatory to Laborers\*\***

*TC = #6 \$1,425.  
ATTNUTRUCK \$875.  
OT \$345*

*#6 TC = \$2,645. x 190 cal = \$502,550.*

*#9 \$750/mo x 12mo x 4ea = \$36,000.*

*DBE = \$538,550.*



Item#6: Traffic Control Systems \*\*This item goes with Item#9  
Closure price listed is for all closures as listed per Caltrans specs at  
time of bid.

Traffic Control Systems: Up to 8 Hours (2 Persons) \$1,425.00 per  
day/night ✓

Attenuator Truck with Operator: Up to 8 Hours (1 Person) \$875.00 ✓  
per day/night

\*\*No change in rate at time of State Prevailing Rate adjustment on  
6/30/19. Our rates are good through completion of this job.

Please Note: 1 Hour Minimum for Set-Up & 1 Hour Minimum for  
Removal of Closure(s).

Posting of Ramp Notification Signs: 5 Days prior to closure date  
\$175.00 per each sign

Item#9: Changeable Portable Message Sign (4 - Rental) \*\*This item  
goes with Item #6 (See additional note below)

Portable Changeable Message Signs (Rates are per board)

Daily: \$100.00 each, per day

Weekly: \$300.00 each, per week

Monthly: \$750.00 each, per month ✓

Delivery: \$75.00 per board

Pick-Up: \$75.00 per board

**PLEASE NOTE:**

There may be times when a Prime Contractor wants to use their own  
PCMS Boards. You may separate this item and hire us for Item#6 only.  
Thank you for your review and consideration.

\*\*Prime Contractor assumes full responsibility for board replacement  
and any damages that occur while in your possession. This includes  
"Theft & Vandalism".

Item#12: Temporary Alternative Crash Cushion System (1 Total)

\*\*\*PURCHASE\*\*

Quoting the purchase of (TL-3) \*\*SLED, \$7,995.00 each unit, plus  
current sales tax. Sales Tax subject to change (Current Sales Tax  
shown on quote)

Freight Charge: \$175.00 per unit to jobsite.

**Included:** Our daily traffic control rate includes 2 Traffic Control Technicians, all equipment, 3 Arrowboards  
and 1 Traffic Control Truck

**Excluded:** California Highway Patrol; if needed. Contractor Responsible.  
Changeable Portable Message Board(s)

**Add'l Terms:** Time starts on site. No portal to portal charges.

So. Cal Traffic, Inc., reserves the right to change our quotation should additional information be  
provided subsequent to the quotation date. This job was bid on plans, specs and addendums.

An executed Subcontract or Purchase Order must be on file with this office prior to start of work.

Should this quote be accepted by the prime contractor; prime contractor to attach this quote to  
their subcontract or purchase order relating to this project.

Rental quoted is per day, per week and/or per month. Rental starts on delivery and ends on  
pick-up.

Add'l terms: No Retention on Contract

Minimum Rates: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 60% of closure rate will be charged with less than Eight (8) Hours notice of cancellation. Out of town cancellations (120 Miles) from our office location; 24 hours notice prior to show up time. 4 Hours per traffic control technician and/or Attenuator Truck driver at \$90.00 per hour. All cancellations must called into our office at (858)720-0179 and a follow-up email to follow from Prime requesting a cancellation; no exceptions will be made to our policy. Please do not contact So. Cal Traffic Foreman of any cancellations.

Rate listed is for Day/Night Work - Add: Saturday \$200.00 per day/night, per crew. Add: Sunday \$300.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Overtime Rate: After 8 Hours, \$115.00 per hour, per person  $\times 3 = \$345.$

Double Time Rate: After 12 Hours \$130.00 per hour, per person

Terms: Net 30 Days

Cecilia K. Ostlund

Cecilia Ostlund

So. Cal Traffic, Inc.

Visit Our Website at [www.socaltraffic.net](http://www.socaltraffic.net)

11/27/2018

Date

Accepted By:

Signature

Date

Print Name

Title

Company

**Search Returned 1 Records**

Wed Nov 28 16:14:53 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 41010

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<b>Firm ID</b>	41010
<b>DBA Name</b>	SO. CAL TRAFFIC INC
<b>Firm Name</b>	
<b>Address</b>	
<b>Line1</b>	1358 LA MIRADA DRIVE
<b>Address</b>	
<b>Line2</b>	
<b>City</b>	SAN MARCOS
<b>State</b>	CA
<b>Zip Code1</b>	92078
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address</b>	1358 LA MIRADA DRIVE
<b>Line1</b>	
<b>Mailing</b>	
<b>Address</b>	
<b>Line2</b>	
<b>Mailing City</b>	SAN MARCOS
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	92078
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	cecilia@socaltraffic.net
<b>Contact Name</b>	CECILIA KATHLEEN OSTLUND
<b>Area Code</b>	858
<b>Phone</b>	
<b>Number</b>	720-0179
<b>Extension</b>	
<b>Alt Area</b>	
<b>Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area</b>	
<b>Code</b>	858
<b>Fax Phone</b>	
<b>Number</b>	793-4495

<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 13; 14; 15; 19; 30; 33; 34; 36; 37; 40; 42;
<b>Districts</b>	03; 05; 06; 07; 08; 09; 11; 12;
<b>DBE NAICS</b>	238990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C8850 Traffic Management / Operations; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-CE-0102.13 (NEW 05/2015)

Contract no **11-430184**

Name of DBE business **Payco Specialties, Inc.**

Name of DBE representative

DBE certification number **102**

Name of bidder **SEMA Construction, inc.**

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor  
**Robert Torres**

Date **11/28/2018**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1	Lead compliance plan	\$5,000.00
25	Remove yellow thermoplastic traffic stripe	\$2,600.00
133	pavement marker (retroreflective)	\$5,512.00
167	thermoplastic pavement marking (EWNV)	\$3,672.50
168	6" thermoplastic traffic stripe (EWNV)	\$138.60
169	6" thermoplastic traffic stripe (EWNV bkn 17-7)	\$10,773.00
170	contrast stripe	\$7,220.00
171	paint traffic stripe (2-coat)	\$9,350.00
172	6" thermoplastic traffic stripe (EWNV)	\$11,900.00
173	8" thermoplastic traffic stripe (EWNV)	\$2,875.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

**David DeShazo**  
 Printed name of DBE's authorized representative

**Estimator**  
 Title of DBE's authorized representative

**11/28/2018**  
 Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 443-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-430184



## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## DBE CONFIRMATION

DES-OE-0102 13 (NEW 05/2015)

Contract no  
11-430184Name of DBE business  
Payco Specialties, Inc. (Continued)

Name of DBE representative

DBE certification number  
102Name of bidder  
SEMA Construction, inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Robert Torres

Date  
11/28/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
174	8" thermoplastic traffic stripe (EWNV bkn 36-12)	\$2,465.00
175	remove painted traffic stripe	\$6,534.00
176	remove thermo traffic stripe	\$10,224.00
177	remove thermoplastic pavement marking	\$168.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

Total \$78,432.10

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

ESTIMATOR

Title of DBE's authorized representative

11/28/2018



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32  
CA DIR REGISTRATION #1000003515

*PM*

## BID PROPOSAL FEDERAL

Project Description: 11-430184 SOUTH OF SWEETWATER RIVER BRIDGE TO ROUTE 805/54 SEPERATION 14% DBE				Bid Date: 11/28/2018	
Contract Time Limit: 710	W.D.	Liquidated Damages: 10,000	per C.D.	Addendums Noted: 2	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PAYCO OPERATIONS)	1.00	LS	\$ 5,000.00	\$ 5,000.00
25	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	130.00	LF	\$ 20.00	\$ 2,600.00
133	PAVEMENT MARKER (RETROREFLECTIVE)	2,080.00	EA	\$ 2.65	\$ 5,512.00
167	THERMOPLASTIC PAVEMENT MARKING (EWNV)	1,130.00	SQFT	\$ 3.25	\$ 3,672.50
168	6" THERMO TRAFFIC STRIPE (EWNV) (BKN 17-7)	220.00	LF	\$ 0.63	\$ 138.60
169	6" THERMO TRAFFIC STRIPE (EWNV) (BKN 36-12)	17,100.00	LF	\$ 0.63	\$ 10,773.00
170	CONTRAST STRIPE	38,000.00	LF	\$ 0.19	\$ 7,220.00
171	PAINT TRAFFIC STRIPE (2-COAT)	42,500.00	LF	\$ 0.22	\$ 9,350.00
172	6" THERMO TRAFFIC STRIPE (EWNV)	17,500.00	LF	\$ 0.68	\$ 11,900.00
173	8" THERMO TRAFFIC STRIPE (EWNV)	2,500.00	LF	\$ 1.15	\$ 2,875.00
174	8" THERMO TRAFFIC STRIPE (EWNV BKN 36-12)	2,900.00	LF	\$ 0.85	\$ 2,465.00
175	REMOVE PAINTED TRAFFIC STRIPE	29,700.00	LF	\$ 0.22	\$ 6,534.00
176	REMOVE THERMO TRAFFIC STRIPE	28,400.00	LF	\$ 0.36	\$ 10,224.00
177	REMOVE THERMO PAVEMENT MARKING	28.00	SQFT	\$ 6.00	\$ 168.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

### STIPULATIONS:

#### RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 20 working days schedule notice in writing is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- \* EXCLUDES ALL MAST ARM SIGNS, SIGN STRUCTURES, AND ELECTRICAL SIGNS

### EXCLUSIONS:

PLANS, PERMITS, SURVEY, TRAFFIC CONTROL, LD's, SIGNAGE, TEMP DELIN, BOND, PCMS, BOARDS, SURFACE REPAIR, SWPP

### INCLUSIONS:

SWEEPING FOR PAYCO FORCES

# of Working Days to Complete our Work: 9 # of Move-In's Allotted: 3 Add'l Move-In's: \$ 2,500.00

BID AMOUNT: \$ 78,432.10 ESTIMATOR: DAVID DESHAZO

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 30 08:12:43 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 102

<b>Firm ID</b>	102
<b>DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Firm Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EEmail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	619
<b>Phone Number</b>	422-9204
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	619
<b>Fax Phone</b>	427-1620
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;
<b>ACDBE</b>	
<b>NAICS</b>	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKER; C9906 SANDBLASTING; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
<b>Work Codes</b>	
<b>Licenses</b>	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	

<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-DE-0102 13 (NEW 05/2015)

Contract no  
11-430184

Name of DBE business  
Rock Structures Construction Company

Name of DBE representative

DBE certification number  
14054

Name of bidder  
SEMA Construction, inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor  
Robert Torres

Date  
11/28/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
122	Concrete Rock Slope Protection (1/4 T method A)	\$166,140.00
124	Concreted Rock Slope Protection (60 lb class II Method A)	\$2,655.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total  
\$168,795.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Antonio T. Paredes

Printed name of DBE's authorized representative

Owner

Title of DBE's authorized representative

11/28/2018



# ROCK STRUCTURES

Construction Company

(951) 371-1112  
(951) 278-2802 FAX

(DBE)

Nº 1998

FOR THE CONSTRUCTION OF : CONCRETE ROCK SLOPE PROTECTION

LOCATED AT: CALTRANS 11-430184 BRIDGE WIDEING  
CHULA VISTA / NATIONAL CITY

IN ACCORDANCE WITH: NOV 28 - 2018 2pm

THIS PROPOSAL INCLUDES:

FURNISH AND INSTALL CONCRETED ROCK SLOPE PROTECTION 1/4 TON, CL II  
ON SUBGRADE BY PRIME CONTRACTOR

EXCLUSION: DEWATERING, REBAR STRUCTURES

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
122	(F) CONCRETE ROCK SLOPE PROTECTION 1/4 TON - METHOD "A"	852	CY	\$ 195	\$ 166,140
124	CONCRETE ROCK SLOPE PROTECTION CL # II METHOD "A"	9	CY	\$ 295	\$ 2,655

NEW DIR # 1000005854

ROCK STRUCTURES CONSTRUCTION CO.  
MBE CERTIFIED CITY OF LOS ANGELES - # 10082  
DBE CERTIFIED CUCP - # 14054

MAIN OFFICE  
11126 SILVERTON CT.  
CORONA, CA 92881  
TEL: (951) 371-1112 FAX: (951) 278-2802  
CELL: (951) 818-1670

(LIC. #596470-A)  
ROCK SLOPE PROTECTION  
RIP RAP-ROCK SALES  
HEAVY EQUIPMENT RENTAL

No 1998

**ROCK STRUCTURES CONSTRUCTION CO.**

11126 SILVERTON CT.  
CORONA, CA. 92881

Telephone (951) 371-1112  
Fax (951) 278-2802

**CONTRACT**

**STANDARD EXCLUSIONS:**

1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

1. This agreement contemplates the performance of work as stipulated on the reverse side.
2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
6. Deliveries under this proposal or contract are subject to all applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
7. It is the responsibility of the buyer to inform seller of project completion date.
8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,  
ROCK STRUCTURES CONSTRUCTION CO.

\_\_\_\_\_  
Tony T. Paredes, Owner

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

# ROCK STRUCTURES CONSTRUCTION CO.

No. 1998

11126 SILVERTON CT  
CORONA, CA 92881

Telephone (951) 371-1112  
Fax: (951) 278 2802

**\*\*NEW DIR # 1000005854\*\***

## ROCK SLOPE PROTECTION

TO: SEMA CONSTRUCTION, INC  
42690 Rio Nedo Ste. G  
Temecula, Ca 92590

ATTENTION: ESTIMATING

PHONE NUMBER: (303) 627-2600

FAX: (951) 296- 6448

E-MAIL [estimating.ca@semaconstruction](mailto:estimating.ca@semaconstruction).

PROJECT: CALTRANS 11- 430184 BRIDGE WIDEING

BID DATE: November 26, 2018

**\*\*NEW DIR # 1000005854\*\***

**ROCK STRUCTURES CONSTRUCTION CO.**  
**MBE CERTIFIED CITY OF LOS ANGELES - #10082**  
**DBE CERTIFIED CUCP - #14054**

[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 30 08:14:18 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 14054

<b>Firm ID</b>	14054
<b>DBA Name</b>	ROCK STRUCTURES CONSTRUCTION COMPANY
<b>Firm Name</b>	ROCK STRUCTURES CONSTRUCTION COMPANY
<b>Address Line1</b>	11126 SILVERTON CT.
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EEmail</b>	rockstructures@sbcglobal.net
<b>Contact Name</b>	ANTONIO T. PAREDES
<b>Area Code</b>	951
<b>Phone Number</b>	371-1112
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	951
<b>Fax Phone</b>	278-2802
<b>Number</b>	
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 42;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	212312; 212313; 212319; 212321; 238910; 238990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY EXCAVATION; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C1940 DITCHES EXCAVATION; C1920 STRUCTURE EXCAVATION; C0625 SAND & GRAVEL SUPPLIER; C1601 CLEARING & GRUBBING; C9980 DEMOLITION; C1930 STRUCTURE BACKFILL; C7200 ROCK SLOPE PROTECTION;
<b>Licenses</b>	A General Engineering Contractor; EC Civil Engineer;

<b>Trucks</b>	STANDARD DUMP TRUCK - 1;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN CHULA  
VISTA AND NATIONAL CITY FROM 0.2 MILE SOUTH OF SWEETWATER RIVER  
BRIDGE TO ROUTE 805/54 SEPARATION

In District 11 On Route 805

Under

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*Notice to Bidders and Special Provisions* dated October 15, 2018

*Standard Specifications* dated 2015

Project plans approved September 10, 2018

*Standard Plans* dated 2015

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Applicable to

**Electronic *Bid* book dated October 15, 2018**

**Identified by**

**Contract No. 11-430184**

**11-SD-805-8.4/8.8**

**Project ID 1117000215**

**Federal-Aid Project**

**ACSB1IM-805-1(640)E**

ORIGIN ID: HMTA (303) 627-2600  
 JOSH CLYNE  
 SEMA CONSTRUCTION, INC  
 42690 RIO NEDO  
 SUITE G  
 TEMECULA, CA 92590  
 UNITED STATES US

SHIP DATE: 30NOV18  
 ACTWGT: 1.00 LB  
 CAD: 9296092IN/NET4040

BILL SENDER

TO OFFICE ENGINEER MS43  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH ST

SACRAMENTO CA 95816

REF: 110904

(916) 227-6288  
 INV  
 PO

DEPT:

552.I2/E4AF/DCA5



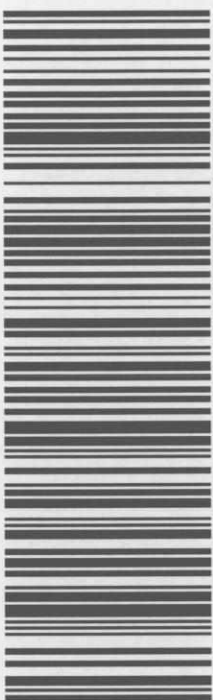
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